FIRST & Final

SBR No - 29/14-15 A - 28-02-2015

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No... 29th Final Bill Date:.....

Division: *Dasarahalli Division* Sub-Division:

Bill Received No.....965.....Dated...28/2/15.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.): - ***Improvements & Construction of CC road & drain at Prashantha nagara 1st & 2nd cross road connected to S Ramesh road in Dasarhalli ward No 15***

Name of Contractor and Full Address: :- ***Sri. K. Madava Reddy, No 900, Bagalagunte, Muneshwara Layout, Bangalore.***

Reference to Agreement No: ***EE/DD/WO/218/14-15***

Certified that the measurements were taken by me on .....and recorded in pages 41 to 46

Measurements Book No.....1802/13-14..... and that the work is satisfaction executed

K. Maddareddy

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 28/2/15 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** *015-15-000011*

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 1934424=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	IT - 19344=00
3	Deduct amount to be held in reserve being balance	VAT - 77377=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	Lwc - Total 19344=00 (-) 137586=00
	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	CBF - 1934=00
5	Balance being unpaid value of work done held in reserve	LR - 19587=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	Net - 1796838=00
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

K. Maddareddy

Contractor Signature.

Received Rs.....(in wards).....1934424=00.....

.....1796838=00.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1 (.....)

2 .....137586=00.....

(for

Audited and accepted for Rs.....

by adjustment of Rs.....

Executive Engineer

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of C

Executive Engineer.

Sl. No.	Description of Items	Unit
1	Earthwork excavation by manual means in hard soil involving an average horizonta' throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification and direction of engineer in charge of the work.	Cum
2	Removing B.S. Slab of drain and srtacking etc., complete as per specifications and direction of engineer in charge of the work.	Sqm
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms, thick, well compacted in foundation and plinth including cost of all materials, labour HOM of machinery curing complete as per	Cum
4	Providing and lying in position Plain cement concrete of Mix M 1:2:4 OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and Fine agregates @ 0.459 Cuma machine mixed ocncrete laid in layers not wexceeidng 15cm thick, well compaced in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specifications.	Cum
5	Refixing stone slabs of drains and pointing in CM 1:3 etc., complete as per specification and direction of engineer in charge of the work	Sqm
6	Providing granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as epr specification and direction of engineer in charge of the work.	Sqm
7	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg /sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials labour charges scaffolding curing complete as per specification and direction of engineer in charge of the work.	Sqm
8	Supplying and fixing precast reinforced concrete Covering Slab 10cm thick including cost of reinforcement as per design and Drawing, materials cost transportation, hire charges of machinery, machine cutting the Vertical fact to get plain even surface etc.complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials complete as per specification and direction of enginer in charge of the work.	Sqm
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Previous Measurement			Present Measurement			Total Up-to-date	
Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
			397.80	100.00	39780.00	397.80	39780.00
			744.00	50.00	37200	744.00	37200.00
			59.85	4700.00	281295	59.85	281295.00
			73.80	5200.00	383760	73.80	383760.00
			445.95	75.00	33446.25	445.95	33446.25
			297.60	630.00	187488	297.60	187488.00
			219.20	908.81	199211.152	219.20	199211.15
			465.00	1600.00	744000	465.00	744000.00
			397.80	71.00	28243.8	397.80	28243.80
					1934424.20		**1934424.20**

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ಪೂರ್ವ ವಿಭಾಗ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073.